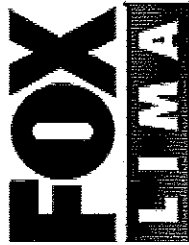


INVOICE

Remit Address:
Lima Communications Corp.
 1424 Rice Ave
 Lima, OH 45805
 Main: (419)228-8835
 Billing: (419)228-8835 ext 1015



Invoice #	149007-2
Invoice Date	11/03/15
Invoice Month	November 2015
Invoice Period	10/26/15 - 11/02/15

Advertiser	Tom Tebben
Product	4th Ward City Council
Estimate Number	

Order #	149007
Alt Order #	
Deal #	
Order Flight	10/19/15 - 11/02/15

Property	ELIO
Account Executive	Michelle Kirkendall
Sales Office	Local2-Lima, OH
Sales Region	Local

Billing Address:

Whitlatch Media Services
 Attention: Margaret Whitlatch
 1804 WENDELL AVE
 Lima, OH 45805

Agency Code	
Advertiser Code	
Product 1/2	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	Cash in Advance

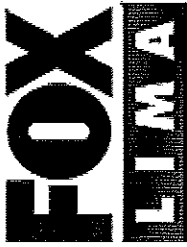
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	ELIO	FOX NEWS SUNDAY	9:10 AM-10:00 AM		10/26/15 to 11/01/15	1x	-----1				
	ELIO			Su	11/01/15	:00			\$8.00	See MG 1.3	2
	ELIO	Fox News Sunday	8:10 AM-9:00 AM	Su	11/01/15	:10	8:32 AM	Mayor Support"	\$8.00	MG for 1.2 11/01	3
2	ELIO	M-F 5p-530p	5:10 PM-5:30 PM		10/26/15 to 11/01/15	5x	11111--				
	ELIO			M	10/26/15	:10	5:24 PM	Mayor Support"	\$8.00		6
	ELIO			Tu	10/27/15	:10	5:22 PM	Mayor Support"	\$8.00		7
	ELIO			W	10/28/15	:10	5:14 PM	Mayor Support"	\$8.00		8
	ELIO			Th	10/29/15	:10	5:14 PM	Mayor Support"	\$8.00		9
	ELIO			F	10/30/15	:10	5:15 PM	Mayor Support"	\$8.00		10
	ELIO			M	11/02/15 to 11/08/15	1x	1-----				
	ELIO			M	11/02/15	:10	5:24 PM	Mayor Support"	\$8.00		11
3	ELIO	Your News Now @ 10p	10:10 PM-10:30 PM		10/26/15 to 11/01/15	5x	11111--				
	ELIO			M	10/26/15	:10	10:14 PM	"John Heaphy Support"	\$15.00	See MG 3,12,3,13,3,14	6
	ELIO			Tu	10/27/15	:00			\$45.00	MG for 3,7,3,8,3,10	7
	ELIO		11:10 PM-11:30 PM	Tu	10/27/15	:10	1:48 AM	"John Heaphy Support"	\$15.00	See MG 3,12,3,13,3,14	12
	ELIO			W	10/28/15	:00			\$45.00	MG for 3,7,3,8,3,10	8
	ELIO		11:10 PM-11:30 PM	W	10/28/15	:10	11:35 PM	"John Heaphy Support"	\$15.00	MG for 3,7,3,8,3,10	13
	ELIO			Th	10/29/15	:10	10:14 PM	"John Heaphy Support"	\$15.00		9
	ELIO			F	10/30/15	:00			\$45.00	See MG 3,12,3,13,3,14	10
	ELIO		11:10 PM-11:30 PM	F	10/30/15	:10	12:03 AM	"John Heaphy Support"	\$15.00	MG for 3,7,3,8,3,10	14
	ELIO			M	11/02/15 to 11/08/15	1x	1-----				
	ELIO			M	11/02/15	:10	10:14 PM	"John Heaphy Support"	\$15.00		11
4	ELIO	College FB Pregame	College FB Pregame		10/26/15 to 11/01/15	1x	-----1-				
	ELIO			Sa	10/31/15	:00			\$40.00	See MG 4.3	2
6	ELIO	NFL 4.25pm Singleheader	425p-730p		10/26/15 to 11/01/15	1x	-----1				
	ELIO			Su	11/01/15	:10	4:59 PM	"John Heaphy Support"	\$83.00		1

We warrant that the actual broadcast information shown on this invoice was taken from the program log.
 This station does not discriminate on the basis of race or ethnicity.

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Advertiser	Tom Tebben	Invoice #	149007-2
Product	4th Ward City Council	Invoice Date	11/03/15
Estimate Number		Invoice Month	November 2015
		Invoice Period	10/26/15 - 11/02/15

Property	ELIO	Order #	149007
Account Executive	Michelle Kirkendall	Alt Order #	
Sales Office	Local2-Lima, OH	Deal #	
Sales Region	Local	Order Flight	10/19/15 - 11/02/15

Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling	Cash in Advance	Product 1/2	

Agency Ref	
Advertiser Ref	

Billing Address:

Whitlatch Media Services
 Attention: Margaret Whitlatch
 1804 WENDELL AVE
 Lima, OH 45805

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
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Aired Spots 14

Gross Total	\$229.00
Agency Commission	\$34.35
Net Amount Due	\$194.65

Payment Terms 30 Days